

SHIPPING MEMO

No. 79955

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100018-1

PICK UP AT		CUSTOMER STORES 25X1A201						PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. OR W. O. NO. <input type="radio"/> S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
1		Contract BC-200, Warehouse 17, Storeroom B HK-732702-012 Red Filter Schedule II Contract Item 38-a Line Item 27 <div style="text-align: right;"> 15 0 2012 9015540 25X1A9a </div>							

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR	DATE
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